

FINANCE AGENDA

OCTOBER 18, 2001

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

APPELLATE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$43,620.28

APPELLATE CASES TO BE APPROVED: \$0.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$108,630.07

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

246774 DEBORAH J. GUBIN, Attorney, submitting an Order of Court for payment of \$804.00 attorney fees for the defense of an indigent defendant, Brenda Malave. Indictment No. 01-CR-5659 (Non-Capital Case).

246787 STEVEN A. WILENSKY, Attorney, submitting an Order of Court for payment of \$6,300.00 attorney fees for the defense of an indigent defendant, Michael Barber. Indictment No. 99-CR-111 (Non-Capital Case).

246828 RALPH UNDERWAGER, Ph.D., presented by Anita Rivkin-Carothers, Attorney, submitting an Order of Court for payment of \$2,000.00 expert witness fees for the defense of an indigent defendant, Steven Anton. Indictment No. 99-CR-80005 (Non-Capital Case).

246829 ANITA RIVKIN-CAROTHERS, Attorney, submitting an Order of Court for payment of \$20,000.00 attorney fees for the defense of an indigent defendant, Steven Anton. Indictment No. 99-CR-80005 (Non-Capital Case).

246831 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$3,257.90 attorney fees for the defense of an indigent defendant, Bryan Winters. Indictment No. 00-CoFI-00051 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$416,238.87

NON-CAPITAL CASES TO BE APPROVED: \$32,361.90

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

246761 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,107.50 for the defense of an indigent defendant, David Aguilera. Domestic Relations Civil Contempt Case No. 81-M-601086.

246772 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$985.50 for the defense of an indigent defendant, Douglas R. Golz. Domestic Relations Civil Contempt Case No. 98-D-3056.

- 246773 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,123.25 for the defense of an indigent defendant, Glen Scott. Domestic Relations Civil Contempt Case No. 95-D-17793.
- 246782 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,229.50 for the defense of an indigent defendant, Johnny Thomas. Domestic Relations Civil Contempt Case No. 87-D-69598.
- 246783 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$929.75 for the defense of an indigent defendant, Dino Larson. Domestic Relations Civil Contempt Case No. 88-D-52043.
- 246795 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$815.50 for the defense of an indigent defendant, Thomas Zeko. Domestic Relations Civil Contempt Case No. 95-D-14975.
- 246835 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$478.50 for the defense of an indigent defendant, Gilberto Garcia. Domestic Relations Civil Contempt Case No. 01-D-04470.
- 246847 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,113.75 for the defense of an indigent defendant, Ike Jones. Domestic Relations Civil Contempt Case No. 92-D-55988.
- 246848 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,251.25 for the defense of an indigent defendant, Daniel G. Tracy. Domestic Relations Civil Contempt Case No. 97-D-79944.
- 246944 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$410.00 for the defense of an indigent defendant, Jacinto Padilla. Domestic Relations Civil Contempt Case No. 93-D-009230.
- 246945 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,068.75 for the defense of an indigent defendant, Charles Micenhamer. Domestic Relations Civil Contempt Case No. 84-D-14589.
- 246952 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$773.25 for the defense of an indigent defendant, Victor J. Caruth. Domestic Relations Civil Contempt Case No. 94-D-6889.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2001 TO PRESENT:**

\$223,180.60

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$11,286.50

JUVENILE CASES

- 246738 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, K. Jones, a minor. Indictment No. 98-JA-2863 (Juvenile Case).
- 246739 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$3,475.00 attorney fees for the defense of an indigent defendant, Alicia Colon, Mother, re: the Colon children, minors. Indictment Nos. 96-JA-5540, 96-JA-5541, 96-JA-5542 and 96-JA-5543 (Juvenile Cases).

- 246745 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$4,765.00 attorney fees for the defense of an indigent defendant, Isaac Jones, Father, re: I. Collins-Jones, a minor. Indictment No. 00-JA-00801 (Juvenile Case).
- 246746 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$804.00 attorney fees for the defense of an indigent defendant, Toni Dukes, Father, re: the Sorrells and Dukes children, minors. Indictment Nos. 99-JA-1370 and 99-JA-1371 (Juvenile Cases).
- 246747 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,163.00 attorney fees for the defense of an indigent defendant, James Ellis, Father, re: J. Ellis, a minor. Indictment No. 99-JA-574 (Juvenile Case).
- 246748 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$433.00 attorney fees for the defense of an indigent defendant, Jeweline Jenkins, Mother, re: the Jenkins and Gray children, minors. Indictment Nos. 97-JA-3368 and 97-JA-3369 (Juvenile Cases).
- 246749 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$596.00 attorney fees for the defense of an indigent defendant, Richardo Reynolds, Father, re: K. Reynolds, a minor. Indictment No. 00-JA-01501 (Juvenile Case).
- 246750 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$642.00 attorney fees for the defense of an indigent defendant, D. Hernandez, a minor. Indictment No. 97-JA-1346 (Juvenile Case).
- 246751 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,384.00 attorney fees for the defense of an indigent defendant, Keith Duncan, Father, re: the Starks child, a minor. Indictment No. 99-JA-0487 (Juvenile Case).
- 246752 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$950.00 attorney fees for the defense of an indigent defendant, Lloyd Davis, Father, re: A. Davis, a minor. Indictment No. 01-JA-00709 (Juvenile Case).
- 246753 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,140.00 attorney fees for the defense of an indigent defendant, Clemmie McSwine, Mother, re: the McSwine children, minors. Indictment Nos. 98-JA-01322 and 98-JA-01323 (Juvenile Cases).
- 246754 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,658.00 attorney fees for the defense of indigent defendants, the Jackson and Pendleton children, minors. Indictment Nos. 00-JA-035, 00-JA-036, 01-JA-874 and 01-JA-875 (Juvenile Cases).
- 246755 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$325.00 attorney fees for the defense of an indigent defendant, Anita Robinson, Mother, re: J. Caldwell, a minor. Indictment No. 99-JA-0104 (Juvenile Case).
- 246756 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,205.00 attorney fees for the defense of an indigent defendant, Kermit Mosley, Father, re: K. Williams, a minor. Indictment No. 97-JA-757 (Juvenile Case).

- 246757 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,352.00 attorney fees for the defense of an indigent defendant, Clifton Norwood, Father, re: R. Brumley, a minor. Indictment No. 99-JA-2373 (Juvenile Case).
- 246758 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,422.00 attorney fees for the defense of indigent defendants, the Ridley and McCray children, minors. Indictment Nos. 96-JA-312 and 96-JA-313 (Juvenile Cases).
- 246759 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,739.50 attorney fees for the defense of an indigent defendant, Betty Rush, Mother, re: the Jamison children, minors. Indictment Nos. 99-JA-0544, 99-JA-0545, 99-JA-0546 and 99-JA-0547 (Juvenile Cases).
- 246760 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,364.00 attorney fees for the defense of an indigent defendant, Stacy Walker, Mother, re: J. Talbert, a minor. Indictment No. 00-JA-403 (Juvenile Case).
- 246762 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$125.00 attorney fees for the defense of an indigent defendant, Veronica Jackson, Mother, re: A. Green, a minor. Indictment No. 98-JA-04150 (Juvenile Case).
- 246763 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, L. Flemon, a minor. Indictment No. 99-JD-19837 (Juvenile Case).
- 246764 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of an indigent defendant, B. Long, a minor. Indictment Nos. 00-JD-16277 and 01-JD-13864 (Juvenile Cases).
- 246765 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$537.50 attorney fees for the defense of an indigent defendant, Jeremiah Holmes, Father, re: P. Pope, a minor. Indictment No. 00-JA-412 (Juvenile Case).
- 246766 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$702.50 attorney fees for the defense of an indigent defendant, Violet Stewart, Mother, re: T. Stewart, a minor. Indictment No. 99-JA-2569 (Juvenile Case).
- 246767 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Samuel Randolph, Father, re: the Randolph and Aikan children, minors. Indictment Nos. 99-JA-2060 and 00-JA-1479 (Juvenile Cases).
- 246768 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,136.00 attorney fees for the defense of an indigent defendant, Debra Latham, Mother, re: the Latham and Cole children, minors. Indictment Nos. 99-JA-2251, 99-JA-2252, 99-JA-2253 and 99-JA-2254 (Juvenile Cases).
- 246769 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,479.00 attorney fees for the defense of an indigent defendant, P. C. Brown, Father, re: L. Patterson, a minor. Indictment No. 98-JA-2256 (Juvenile Case).

- 246770 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,249.00 attorney fees for the defense of an indigent defendant, T. Cochran, a minor. Indictment Nos. 98-JD-8401 and 00-JD-1446 (Juvenile Cases).
- 246771 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$441.00 attorney fees for the defense of an indigent defendant, Earnest Thomas, Father, re: K. Boldon, a minor. Indictment No. 95-JA-2766 (Juvenile Case).
- 246775 MARK H. KUSATZKY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$436.00 attorney fees for the defense of indigent defendants, the Gatewood children, minors. Indictment Nos. 99-JA-762, 99-JA-763 and 99-JA-764 (Juvenile Cases).
- 246781 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,505.50 attorney fees for the defense of an indigent defendant, Theodore Capleton, Father, re: the Miller children, minors. Indictment Nos. 97-JA-2635 and 96-JA-3115 (Juvenile Cases).
- 246784 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$777.00 attorney fees for the defense of an indigent defendant, Tammy Parker a/k/a Jackson, Mother, re: R. Parker, a minor. Indictment No. 99-JA-2781 (Juvenile Case).
- 246785 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$595.00 attorney fees for the defense of an indigent defendant, Linda Husseil, Mother, re: the Husseil children, minors. Indictment Nos. 98-JA-4060 and 98-JA-4061 (Juvenile Cases).
- 246786 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$943.75 attorney fees for the defense of an indigent defendant, Henry Mayfield, Father, re: the Hutchinson and Mayfield children, minors. Indictment Nos. 01-JA-00759, 01-JA-00760, 01-JA-00761 and 01-JA-00762 (Juvenile Cases).
- 246792 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$572.50 attorney fees for the defense of an indigent defendant, Kim Hack, Mother, re: B. Day, a minor. Indictment No. 98-JA-03379 (Juvenile Case).
- 246793 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,275.00 attorney fees for the defense of an indigent defendant, Susan Dreyer, Mother, re: the Dreyer children, minors. Indictment Nos. 97-JA-3204, 00-JA-696 and 00-JA-697 (Juvenile Cases).
- 246794 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Glen Peoples, Father, re: G. Peoples, a minor. Indictment No. 01-JA-1037 (Juvenile Case).
- 246796 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$992.50 attorney fees for the defense of an indigent defendant, C. Pratt, a minor. Indictment No. 00-JA-01607 (Juvenile Case).
- 246798 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$967.00 attorney fees for the defense of an indigent defendant, S. Gant, a minor. Indictment No. 97-JA-4088 (Juvenile Case).

- 246799 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$732.50 attorney fees for the defense of an indigent defendant, Lahrona Banks Mubaraak, Mother, re: the Banks children, minors. Indictment Nos. 98-JA-3875 and 99-JA-1798 (Juvenile Cases).
- 246800 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$3,684.70 attorney fees for the defense of an indigent defendant, Willie Bardney, Father, re: the Johnson children, minors. Indictment Nos. 99-JA-00713 and 99-JA-00714 (Juvenile Cases).
- 246801 GREGORY PAUL VAZQUEZ, Attorney, submitting an Order of Court for payment of \$1,494.00 attorney fees for the defense of an indigent defendant, Roma Small, Mother, re: R. Small, a minor. Indictment No. 97-JA-01084 (Juvenile Case).
- 246802 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,695.00 attorney fees for the defense of indigent defendants, the Scott, Frazier, Radcliffe, Forney, McLaurin and Tyler children, minors. Indictment Nos. 00-JA-1116, 00-JA-1117, 00-JA-1118, 00-JA-1119, 00-JA-1120, 00-JA-1121, 00-JA-1122 and 01-JA-1347 (Juvenile Cases).
- 246803 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$191.50 attorney fees for the defense of indigent defendants, the Reynolds children, minors. Indictment Nos. 00-JA-1719, 00-JA-1720 and 00-JA-1721 (Juvenile Cases).
- 246826 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$5,330.00 attorney fees for the defense of an indigent defendant, Dorene Mitchell, Mother, re: the Hughes, Hardiman and Smith children, minors. Indictment Nos. 94-JA-06664, 94-JA-06665 and 94-JA-06666 (Juvenile Cases).
- 246827 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$566.00 attorney fees for the defense of an indigent defendant, Maria Sierra, Mother, re: M. Silva, a minor. Indictment No. 99-JA-1762 (Juvenile Case).
- 246833 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$953.83 attorney fees for the defense of an indigent defendant, Pedro Scull, Father, re: the Scull children, minors. Indictment Nos. 97-JA-02018 and 97-JA-02019 (Juvenile Cases).
- 246834 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$502.50 attorney fees for the defense of an indigent defendant, Maria Del Rosario, Mother, re: D. Reyes, a minor. Indictment No. 99-JA-168 (Juvenile Case).
- 246836 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$3,425.00 attorney fees for the defense of an indigent defendant, Henry Hamilton, Father, re: the Hamilton and Smith children, minors. Indictment Nos. 97-JA-4464 and 97-JA-4466 (Juvenile Cases).
- 246837 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$847.88 attorney fees for the defense of an indigent defendant, Ronald Ashford, Father, re: R. White, a minor. Indictment No. 00-JA-1679 (Juvenile Case).
- 246838 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$909.16 attorney fees for the defense of an indigent defendant, Jose Aponte, Father, re: the Aponte children, minors. Indictment Nos. 96-JA-6193, 98-JA-1367 and 99-JA-1373 (Juvenile Cases).

- 246840 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$436.82 attorney fees for the defense of an indigent defendant, Brodge Hurst, Father, re: M. Black, a minor. Indictment No. 00-JA-1293 (Juvenile Case).
- 246842 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,106.50 attorney fees for the defense of indigent defendants, David Starlings and Perry Wilkes, Fathers, re: the Starlings children, minors. Indictment Nos. 95-JA-1617 and 95-JA-1618 (Juvenile Cases).
- 246845 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$1,180.00 attorney fees for the defense of an indigent defendant, Teresa Davis, Mother, re: the Davis children, minors. Indictment Nos. 94-JA-6541, 98-JA-885 and 99-JA-1592 (Juvenile Cases).
- 246850 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$971.50 attorney fees for the defense of an indigent defendant, Tanya Brown, Mother, re: the Brown children, minors. Indictment Nos. 01-JA-00912, 01-JA-00913 and 01-JA-00914 (Juvenile Cases).
- 246862 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Kenneth Wright, Father, re: S. McCray, a minor. Indictment No. 95-JA-5377 (Juvenile Case).
- 246863 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$903.50 attorney fees for the defense of an indigent defendant, Gloria Bermudez, Mother, re: the Bermudez and Ortiz children, minors. Indictment Nos. 00-JA-1490, 00-JA-1491 and 00-JA-1492 (Juvenile Cases).
- 246864 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, Euneka Jackson, Mother, re: T. Jackson, a minor. Indictment No. 00-JA-2093 (Juvenile Case).
- 246865 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, Billy Joe McCall, Father, re: the Johnson children, minors. Indictment Nos. 00-JA-2105, 00-JA-2106 and 00-JA-2107 (Juvenile Cases).
- 246866 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of indigent defendants, the Lipscomb and Levenson children, minors. Indictment Nos. 01-JA-548, 01-JA-549, 01-JA-550 and 01-JA-551 (Juvenile Cases).
- 246867 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$637.00 attorney fees for the defense of an indigent defendant, Michael Smith, Father, re: I. Smith, a minor. Indictment No. 00-JA-1790 (Juvenile Case).
- 246868 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,680.11 attorney fees for the defense of an indigent defendant, Gregory Robinson, Sr., Father, re: G. Robinson, a minor. Indictment No. 95-JA-5951 (Juvenile Case).
- 246869 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,675.00 for the defense of an indigent defendant, Gregory Head, Father, re: A. Head, a minor. Indictment No. 00-JA-0826 (Juvenile Case).
- 246870 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$572.50 attorney fees for the defense of an indigent defendant, Erica Walters, Mother, re: J. Gordon, a minor. Indictment No. 01-JA-102 (Juvenile Case).

- 246871 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,069.00 attorney fees for the defense of an indigent defendant, Alan Gibbons, Father, re: the Gibbons child, a minor. Indictment No. 96-JA-00110 (Juvenile Case).
- 246872 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,965.00 attorney fees for the defense of an indigent defendant, Lynette Semrow, Mother, re: V. Semrow, a minor. Indictment No. 94-JA-02535 (Juvenile Case).
- 246873 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$275.00 attorney fees for the defense of an indigent defendant, Bill Shelton, Father, re: J. Williams, a minor. Indictment No. 01-JA-00154 (Juvenile Case).
- 246874 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$644.50 attorney fees for the defense of an indigent defendant, Maurice Mottley, Father, re: G. Easley, a minor. Indictment No. 98-JA-4007 (Juvenile Case).
- 246875 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,072.50 attorney fees for the defense of an indigent defendant, S. Branch, a minor. Indictment No. 86-JA-2338 (Juvenile Case).
- 246876 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,062.52 attorney fees for the defense of an indigent defendant, Thomas Morgan, Father, re: R. Betts, a minor. Indictment No. 00-JA-0649 (Juvenile Case).
- 246907 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$527.50 attorney fees for the defense of an indigent defendant, M. Serrano, a minor. Indictment No. 00-JD-17227 (Juvenile Case).
- 246908 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$865.50 attorney fees for the defense of an indigent defendant, Dennis Avinger, Father, re: the Avinger children, minors. Indictment Nos. 97-JA-3503 and 97-JA-4437 (Juvenile Cases).
- 246913 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, Alvin Williams, Father, re: the Williams children, minors. Indictment Nos. 97-JA-3697, 97-JA-3698 and 97-JA-3699 (Juvenile Cases).
- 246915 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$804.00 attorney fees for the defense of an indigent defendant, Jermaine Crump, Father, re: the Silas and Crump children, minors. Indictment Nos. 96-JA-2418 and 96-JA-2419 (Juvenile Cases).
- 246917 MARTIN B. SHAPIRO, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$6,425.00 attorney fees for the defense of indigent defendants, the Gonzalez and Calhoun children, minors. Indictment Nos. 94-JA-1586 and 96-JA-3450 (Juvenile Cases).
- 246923 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$2,785.00 attorney fees for the defense of an indigent defendant, Aubrey House, Sr., Father, re: the House children, minors. Indictment Nos. 99-JA-0471, 99-JA-0472 and 99-JA-0473 (Juvenile Cases).
- 246924 MARTIN B. SHAPIRO, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$7,877.50 attorney fees for the defense of indigent defendants, the Lindsey children, minors. Indictment Nos. 92-JA-4799 and 93-JA-153 (Juvenile Cases).

- 246927 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$6,205.00 attorney fees for the defense of an indigent defendant, Irene Corral, Mother, re: the Ruiz and Corral children, minors. Indictment Nos. 94-JA-2334, 94-JA-2335 and 95-JA-03401 (Juvenile Cases).
- 246938 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Sergio Sanchez, Father, re: L. Sanchez, a minor. Indictment No. 00-JA-1105 (Juvenile Case).
- 246939 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,402.50 attorney fees for the defense of an indigent defendant, Abraham Cooper, Father, re: the Cooper and Easley children, minors. Indictment Nos. 95-JA-7339 and 00-JA-1332 (Juvenile Cases).
- 246941 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,645.00 attorney fees for the defense of an indigent defendant, Donna Henry, Mother, re: the Henry and Ellis children, minors. Indictment Nos. 00-JA-1369, 00-JA-1370 and 00-JA-1371 (Juvenile Cases).
- 246943 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,055.00 attorney fees for the defense of an indigent defendant, Elbert Harris, Father, re: R. Killingsworth, a minor. Indictment No. 88-J-4357 (Juvenile Case).
- 246962 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, A. Montgomery, a minor. Indictment No. 01-JA-01192 (Juvenile Case).
- 246964 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$208.34 attorney fees for the defense of an indigent defendant, Johnnie Diamond, Father, re: B. Barnes, a minor. Indictment No. 98-JA-1605 (Juvenile Case).
- 246966 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$331.58 attorney fees for the defense of an indigent defendant, Paul Allen, Father, re: P. Allen, a minor. Indictment No. 95-JA-05031 (Juvenile Case).
- 246968 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$223.18 attorney fees for the defense of an indigent defendant, Clifton Dorch, Father, re: S. Cowans, a minor. Indictment No. 99-JA-00832 (Juvenile Case).
- 246969 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Bellidera Sifuentes, Mother, re: the Pina and Guerrero children, minors. Indictment Nos. 01-JA-1598, 01-JA-1599 and 01-JA-1600 (Juvenile Cases).
- 246970 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$202.50 attorney fees for the defense of an indigent defendant, Alvina Myers, Mother, re: the Porter children, minors. Indictment Nos. 00-JA-1778, 00-JA-1779, 00-JA-1780, 00-JA-1781 and 00-JA-1782 (Juvenile Cases).
- 246972 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Marcus Barry, Father, re: A. Tousant, a minor. Indictment No. 98-JA-00798 (Juvenile Case).

- 246973 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Charles Thomas, Father, re: the Thomas children, minors. Indictment Nos. 01-JA-001195, 01-JA-001196, 01-JA-001197, 01-JA-001198 and 01-JA-001199 (Juvenile Cases).
- 246974 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$192.84 attorney fees for the defense of an indigent defendant, Athena Wilkins, Mother, re: the Wilkins children, minors. Indictment Nos. 00-JA-605 and 00-JA-606 (Juvenile Cases).
- 246975 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$330.85 attorney fees for the defense of an indigent defendant, Shirley Scott, Mother, re: L. Mitchell, a minor. Indictment No. 01-JA-1293 (Juvenile Case).
- 246977 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,158.88 attorney fees for the defense of an indigent defendant, Larry Langston, Father, re: A. Langston, a minor. Indictment No. 98-JA-01300 (Juvenile Case).
- 246978 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$282.50 attorney fees for the defense of an indigent defendant, Miguel Domenech, Father, re: C. Domenech, a minor. Indictment No. 98-JA-01503 (Juvenile Case).
- 246980 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$426.00 attorney fees for the defense of an indigent defendant, Virgen Cruzado, Mother, re: the Rodriguez and Domenech children, minors. Indictment Nos. 98-JA-01499, 98-JA-01500, 98-JA-01501, 98-JA-01502 and 98-JA-01503 (Juvenile Cases).
- 246981 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$503.00 attorney fees for the defense of an indigent defendant, Rick Martell, Father, re: A. Martell, a minor. Indictment No. 01-JA-00532 (Juvenile Case).
- 246987 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$352.50 attorney fees for the defense of an indigent defendant, George King, Father, re: J. King, a minor. Indictment No. 96-JA-01899 (Juvenile Case).
- 246989 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$910.00 attorney fees for the defense of indigent defendants, Betty Jones and Willie Hayes, Parents, re: B. Hayes, a minor. Indictment No. 00-JA-01413 (Juvenile Case).
- 246993 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$1,663.31 attorney fees for the defense of an indigent defendant, Quinella Lang, Mother, re: D. Hayes, a minor. Indictment No. 01-JA-00027 (Juvenile Case).
- 246995 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$1,924.53 attorney fees for the defense of an indigent defendant, Tiffany Edwards, Mother, re: the Edwards and Robinson children, minors. Indictment Nos. 00-JA-01373 and 00-JA-01374 (Juvenile Cases).
- 246999 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$775.00 attorney fees for the defense of an indigent defendant, Connie Ferba, Mother, re: the Ferba child, a minor. Indictment No. 99-JA-280 (Juvenile Case).

- 247012 ZENON FOROWYCZ, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,935.00 attorney fees for the defense of an indigent defendant, B. Jackson, a minor. Indictment No. 93-JA-03285 (Juvenile Case).
- 247013 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$791.75 attorney fees for the defense of an indigent defendant, Gordon Haskinson, Father, re: K. Haskinson, a minor. Indictment No. 01-JA-888 (Juvenile Case).
- 247016 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$606.00 attorney fees for the defense of an indigent defendant, Michelle Cobb, Mother, re: the Jones children, minors. Indictment Nos. 91-JA-3669, 91-JA-3670 and 91-JA-3671 (Juvenile Cases).
- 247022 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$680.00 attorney fees for the defense of an indigent defendant, Christopher Sutton, Father, re: the Sutton children, minors. Indictment Nos. 98-JA-3163 and 98-JA-3164 (Juvenile Cases).
- 247024 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,517.00 attorney fees for the defense of an indigent defendant, William Eskilson, Father, re: the Cruzado children, minors. Indictment Nos. 99-JA-559 and 00-JA-008 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$2,333,715.93

JUVENILE CASES TO BE APPROVED: \$131,732.03

SPECIAL COURT CASES

- 246788 THOMAS G. MORRISSEY, Thomas G. Morrissey, Ltd., Attorney, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois, for payment of \$247,835.40 for attorney's fees and interim costs regarding Kenya Gary, et al. v. Michael Sheahan, Sheriff of Cook County, Case No. 96-C-7294. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 246882 MICHAEL D. BERSANI, Hervas, Sotos, Condon & Bersani, P.C., Attorney, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois, for payment of \$25,384.36 for attorney's fees and costs regarding Phelan v. Valencia, et al., Case No. 00-C-5683. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$597,741.12

SPECIAL COURT CASES TO BE APPROVED: \$273,219.76

BILLS AND CLAIMS

- 246740 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$19,451.93, part payment for Contract No. 99-41-278, to provide adult drug treatment services for the Adult Drug Treatment Court Initiative in Municipal Districts 4 and 6 for Social Casework Services, Circuit Court of Cook County, for the month of June 2001 (541-260 Account). (See Comm. No. 245977). Purchase Order No. 114497, approved by County Board November 5, 1998 and March 8, 2001.
- 246741 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$12,714.39, part payment for Contract No. 99-41-278, to provide adult drug treatment services for the Adult Drug Treatment Court Initiative in Municipal Districts 4 and 6 for Social Casework Services, Circuit Court of Cook County, for the month of August 2001 (541-260 Account). (See Comm. No. 246740). Purchase Order No. 114497, approved by County Board November 5, 1998 and March 8, 2001.
- 246743 MOHR OIL COMPANY, Forest Park, Illinois, submitting invoice totaling \$11,851.56, part payment for Contract No. 01-51-232, for diesel and unleaded fuel for the Sheriff's Office (211-444 Account). (See Comm. No. 246472). Purchase Order No. 112192, approved by County Board February 21, 2001.
- 246808 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of August 2001 (239-298 Account). (See Comm. No. 245968). Purchase Order No. 111089, approved by County Board May 16, 2000.
- 246809 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$17,712.00, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 246234). Purchase Order No. 108951, approved by County Board December 15, 1998 and September 7, 2000.
- 246810 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$46,984.53, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of August 2001 (236-298 Account). (See Comm. No. 245054). Purchase Order No. 108272, approved by County Board September 9, 1999 and July 11, 2000.
- 246811 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$178,670.38, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of August 2001 (236-298 Account). (See Comm. No. 245738). Purchase Order No. 111539, approved by County Board July 11, 2000.
- 246812 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of September 15 through October 14, 2001 (499-260 Account). (See Comm. No. 246203). Purchase Order No. 110860, approved by County Board July 8, 1999.

- 246814 THE SOUTH SUBURBAN COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE, East Hazel Crest, Illinois, submitting invoice totaling \$17,792.99, part payment for Contract No. 99-41-279, for drug treatment services for the Adult Drug Treatment Court Initiative in Municipal District 6 for Social Casework Services, Circuit Court of Cook County, on various dates (541-260 Account). (See Comm. No. 245825). Purchase Order No. 114203, approved by County Board November 5, 1998 and March 8, 2001.
- 246815 THE SOUTH SUBURBAN COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE, East Hazel Crest, Illinois, submitting two (2) invoices totaling \$26,290.28, part payment for Contract No. 99-41-279, for drug treatment services for the Adult Drug Treatment Court Initiative in Municipal District 6 for Social Casework Services, Circuit Court of Cook County, on various dates (541-260 Account). (See Comm. No. 246814). Purchase Order No. 114203, approved by County Board November 5, 1998 and March 8, 2001.
- 246816 TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$34,064.84, part payment for Contract No. 01-54-578, for linen (bath towels, bed sheets, wash cloths and pillowcases) for the Department of Corrections (239-333 Account). Purchase Order No. 115574, approved by County Board July 10, 2001.
- 246817 TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$37,853.92, part payment for Contract No. 01-54-578, for linen (bath towels, bed sheets, wash cloths and pillowcases) for the Department of Corrections (239-333 Account). (See Comm. No. 246816). Purchase Order No. 115574, approved by County Board July 10, 2001.
- 246818 G. L. ROTH, INC., Blairsville, Pennsylvania, submitting invoice totaling \$53,595.00, part payment for Contract No. 01-58-577, for inmate mattresses for the Department of Corrections (239-330 Account). Purchase Order No. 116391, approved by County Board August 9, 2001.
- 246820 KOHLMAN-HILL, INC., Chicago, Illinois, submitting invoice totaling \$15,250.00, part payment for Contract No. 98-53-910, for maintenance of the central chilled water plant at the Criminal Courts Building for the Department of Facilities Management (200-450 Account). (See Comm. No. 240795). Purchase Order No. 107880, approved by County Board September 15, 1998.
- 246821 TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$19,380.00, part payment for Contract No. 01-54-578, for linen (blankets and pillows) for the Department of Corrections (239-330 Account). (See Comm. No. 245892). Purchase Order No. 115572, approved by County Board July 10, 2001.
- 246822 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$134,568.75, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of August 2001 (326-249 Account). (See Comm. No. 245965). Purchase Order No. 111870, approved by County Board July 8, 1999 and September 7, 2000.
- 246823 CHICAGO-KENT COLLEGE OF LAW (IIT), Chicago, Illinois, submitting invoice totaling \$10,124.33, part payment for Contract No. 99-41-1200, to provide legal advice to pro-se litigants in the Forcible Entry and Detainee Court in Municipal District 1 for the Circuit Court of Cook County, Office of the Chief Judge, for the period ending October 30, 2001 (300-260 Account). (See Comm. No. 246204). Purchase Order No. 113929, approved by County Board July 8, 1999.

- 246824 NORIX GROUP, INC., Chicago, Illinois, submitting invoice totaling \$24,662.00, part payment for Contract No. 00-53-604, for bed frames for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 242854). Purchase Order No. 108695, approved by County Board November 2, 2000.
- 246825 NORIX GROUP, INC., Chicago, Illinois, submitting invoice totaling \$11,520.00, part payment for Contract No. 00-84-516, for resident living unit furniture for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 246371). Purchase Order No. 110106, approved by County Board December 19, 2000.
- 246830 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$21,860.00, 5th part payment for Contract No. 00-51-1177, to retube boiler #4 at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending September 30, 2001. Bond Issue (33000 Account). (See Comm. No. 246653). Purchase Order No. 109171, approved by County Board November 21, 2000.
- 246832 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$90,825.00, part payment for Contract No. 00-82-568, for Xerox 4213 laser printer supplies for the Circuit Court of Cook County, Office of the Chief Judge (310-388 Account). Purchase Order No. 106152, approved by County Board November 21, 2000.
- 246839 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$47,117.13, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Department of Corrections, for the months of September through November 2001 (239-449 Account). (See Comm. No. 244881). Purchase Order No. 110688, approved by County Board May 18, 1999.
- 246841 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$18,855.00, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Sheriff's Office, for the months of September through November 2001 (211-449 Account). (See Comm. No. 244882). Purchase Order No. 111328, approved by County Board May 18, 1999.
- 246843 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$14,647.62, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Sheriff's Police Department, for the months of September through November 2001 (231-449 Account). (See Comm. No. 244883). Purchase Order No. 111295, approved by County Board May 18, 1999.
- 246844 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$15,281.22, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Sheriff's Court Services Division, for the months of September through November 2001 (230-449 Account). (See Comm. No. 244885). Purchase Order No. 111744, approved by County Board May 18, 1999.
- 246846 LOYOLA UNIVERSITY OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$25,000.00, part payment for Contract No. 01-41-564, for a training program in finance, accounting and databases for the Treasurer's Office (060-186 Account). (See Comm. No. 244383). Purchase Order No. 114825, approved by County Board December 5, 2000.
- 246852 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,135,328.15, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of November 2001 (499-470 Account). Approved by County Board November 21, 2000.

- 246853 CHICAGO DAILY LAW BULLETIN, Chicago, Illinois, submitting invoice totaling \$93,125.00, full payment for Contract No. 00-41-10, for subscriptions to the Chicago Daily Law Bulletin and the Chicago Law Journal for the Circuit Court of Cook County, Office of the Chief Judge (300-353 Account). Purchase Order No. 117183, approved by County Board August 4, 1999.
- 246861 GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$11,250.00, full payment for Contract No. 01-41-913, for maintenance and support services of the case records imaging system at the Juvenile Justice facility for the State's Attorney's Office (250-440 Account). Purchase Order No. 116935, approved by County Board April 4, 2001.
- 246879 FLOOD TESTING LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$14,342.75, 38th part payment for Contract No. 98-43-1180, for field and laboratory testing services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending August 31, 2001. Bond Issue (22000 Account). (See Comm. No. 232867). Purchase Order No. 87911, approved by County Board May 19, 1998.
- 246880 BROADWAY ELECTRIC, INC., Chicago, Illinois, submitting invoice totaling \$17,305.81, 6th and final payment for Contract No. 99-53-1289, for electrical and mechanical upgrades at various Judicial Facilities for the Office of Capital Planning and Policy, for the months of April through July 2001. Bond Issue (20000 Account). (See Comm. No. 244285). Purchase Order No. 104468, approved by County Board April 5, 2000.
- 246881 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$16,510.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of August 2001. Bond Issue (22000 Account). (See Comm. No. 246030). Purchase Order No. 92314, approved by County Board December 15, 1998.
- 246883 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Redlands, California, submitting invoice totaling \$570,197.61, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of September 2001 (715/040-579 Account). (See Comm. No. 246574). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 246891 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$103,453.81, part payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems, for the months of November 1999 through July 2001 (012-441 Account). Purchase Order No. 115103, approved by County Board March 8, 2001.
- 246895 SECURITYLINK FROM AMERITECH, Chicago, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of August 2001 (236-449 Account). (See Comm. No. 245220). Purchase Order No. 113413, approved by County Board March 16, 1999 and March 8, 2001.
- 246897 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$42,001.59, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of September 2001 (236-298 Account). (See Comm. No. 246810). Purchase Order No. 108272, approved by County Board September 9, 1999 and July 11, 2000.

- 246901 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,899.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the month of September 2001 (259-235 Account). Purchase Order No. 115527, approved by County Board April 4, 2001.
- 246955 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting invoice totaling \$10,812.26, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 246471). Purchase Order No. 111632, approved by County Board March 9, 2000.
- 246965 ADVENT SYSTEMS, INC., Elmhurst, Illinois, submitting two (2) invoices totaling \$33,873.45, 2nd part payment for Contract No. 00-53-1226, to furnish and install a Blonder Tongue Master Antenna Television System at the Cook County Criminal Court Complex for the Department of Facilities Management, for the month of August 2001. Bond Issue (20000 Account). Purchase Order No. 114602, approved by County Board May 15, 2001.
- 246967 NORTHERN ILLINOIS UNIVERSITY, Grants Fiscal Administration, DeKalb, Illinois, submitting invoice totaling \$30,000.00, 1st part payment for Contract No. 01-41-488, to provide professional staff support on the Redistricting Project for the Board of Commissioners (499-260 Account). Purchase Order No. 112537, approved by County Board February 6, 2001.
- 246971 NORTHERN ILLINOIS UNIVERSITY, Grants Fiscal Administration, DeKalb, Illinois, submitting invoice totaling \$30,000.00, 2nd part payment for Contract No. 01-41-488, to provide professional staff support on the Redistricting Project for the Board of Commissioners (499-260 Account). (See Comm. No. 246967). Purchase Order No. 112537, approved by County Board February 6, 2001.
- 247014 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$150,000.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of October 2001 (200-235 Account). (See Comm. No. 246206). Purchase Order No. 111988, approved by County Board January 4, 2001.
- 247015 TRI-DIM FILTER CORPORATION, Elgin, Illinois, submitting invoice totaling \$23,012.40, part payment for Contract No. 01-51-827, for pleated, polyester, and fiberglass filters for the Department of Facilities Management (200-333 Account). (See Comm. No. 246593). Purchase Order No. 116271, approved by County Board August 9, 2001.
- 247017 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$31,033.16, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of September 2001 (212-298 Account). (See Comm. No. 246470). Purchase Order No. 110602, approved by County Board November 9, 1999 and October 17, 2000.
- 247018 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$21,988.48, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of September 2001 (212-298 Account). (See Comm. No. 246500). Purchase Order No. 110600, approved by County Board November 9, 1999 and October 17, 2000.

- 247019 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$83,249.80, part payment for Contract No. 95-43-742, for drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the month of June 2001 (250-260 Account). (See Comm. No. 245305). Purchase Order No. 114198, approved by County Board March 21, 1995 and November 21, 2000.
- 247020 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$83,249.80, part payment for Contract No. 95-43-742, for drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the month of July 2001 (250-260 Account). (See Comm. No. 247019). Purchase Order No. 114198, approved by County Board March 21, 1995 and November 21, 2000.
- 247021 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$83,249.80, part payment for Contract No. 95-43-742, for drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the month of August 2001 (250-260 Account). (See Comm. No. 247020). Purchase Order No. 114198, approved by County Board March 21, 1995 and November 21, 2000.
- 247025 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of September 2001 (239-298 Account). (See Comm. No. 246808). Purchase Order No. 111089, approved by County Board May 16, 2000.

BILLS AND CLAIMS
HEALTH FACILITIES

- 246742 J-O-M PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$19,991.04, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 245693). Purchase Order No. 111283, approved by County Board January 4, 2001.
- 246744 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$19,924.24, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 243342). Purchase Order No. 111282, approved by County Board January 4, 2001.
- 246776 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$14,033.40, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 246236). Purchase Order No. 111286, approved by County Board January 4, 2001.
- 246777 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$22,878.60, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 246776). Purchase Order No. 111286, approved by County Board January 4, 2001.

- 246778 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$18,761.47, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 246237). Purchase Order No. 113508, approved by County Board March 20, 2001.
- 246779 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$12,089.90, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 243676). Purchase Order No. 109606, approved by County Board July 11, 2000.
- 246780 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$10,150.20, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 246230). Purchase Order No. 109577, approved by County Board June 7, 2000.
- 246813 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of September 16-30, 2001 (240-272 Account). (See Comm. No. 246446). Purchase Order No. 109968, approved by County Board June 7, 2000.
- 246849 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting six (6) invoices totaling \$66,616.56, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 245100). Purchase Order No. 114433, approved by County Board April 17, 2001.
- 246851 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,299.20, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 246849). Purchase Order No. 114433, approved by County Board April 17, 2001.
- 246854 VENCARE REHABILITATION SERVICES, INC. d/b/a Kindred Rehabilitation Services, Atlanta, Georgia, submitting invoice totaling \$14,232.00, part payment for Contract No. 00-42-52, for physical and occupational therapy services for Oak Forest Hospital of Cook County, for the month of August 2001 (898-275 Account). Purchase Order No. 111628, approved by County Board September 9, 1999.
- 246858 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$10,000.80, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 242286). Purchase Order No. 110349, approved by County Board August 9, 2000.
- 246859 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$10,200.00, part payment for Contract No. 98-15-180H, for blood glucose monitors for Provident Hospital of Cook County (891-360 Account). (See Comm. No. 241896). Purchase Order No. 111659, approved by County Board June 16, 1998.

- 246860 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$20,199.79, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 242761). Purchase Order No. 109634, approved by County Board May 2, 2000.
- 246886 PROMEDICAL EQUIPMENT AND SUPPLY, INC., Elmhurst, Illinois, submitting invoice totaling \$12,438.00, full payment for Contract No. 00-73-1312 Rebid, for a vascular flow power injector for Cook County Hospital (717/897-540 Account). Purchase Order No. 116228, approved by County Board August 9, 2001.
- 246887 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$13,345.46, part payment for Contract No. 01-41-351, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 246576). Purchase Order No. 111816, approved by County Board September 7, 2000.
- 246888 TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$32,376.00, part payment for Contract No. 00-58-1021, for linen (bath towels, blankets, patient gowns and sheets) for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 245800). Purchase Order No. 108387, approved by County Board October 17, 2000.
- 246889 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$21,700.00, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 116356, approved by County Board February 6, 2001.
- 246892 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$46,970.00, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 117456, approved by County Board June 19, 2001.
- 246894 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$23,160.00, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 246892). Purchase Order No. 117456, approved by County Board June 19, 2001.
- 246899 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$13,200.00, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 246780). Purchase Order No. 109577, approved by County Board June 7, 2000.
- 246900 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$29,903.40, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-364 Account). Purchase Order No. 117458, approved by County Board March 20, 2001.
- 246902 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$15,100.00, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 112759, approved by County Board January 4, 2001.

- 246903 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$30,249.60, part payment for Contract No. 00-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 245769). Purchase Order No. 112343, approved by County Board January 4, 2001.
- 246904 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$62,855.92, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246676). Purchase Order No. 116111, approved by County Board June 19, 2001.
- 246905 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,966.76, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and repair service for the Ambulatory and Community Health Network of Cook County, for the month of September 2001 (893-442 Account). (See Comm. No. 246314). Purchase Order No. 113279, approved by County Board June 20, 2000.
- 246906 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,878.80, part payment for Contract No. 00-15-122H, for contraceptives and devices for Cook County Hospital (897-361 Account). (See Comm. No. 245767). Purchase Order No. 112327, approved by County Board January 4, 2001.
- 246909 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$20,531.10, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 246662). Purchase Order No. 114241, approved by County Board March 20, 2001.
- 246910 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$39,960.00, part payment for Contract No. 01-15-005H, for influenza vaccines for Cook County Hospital (897-361 Account). Purchase Order No. 114916, approved by County Board April 4, 2001.
- 246911 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$343,950.11, less discount of \$5,159.26 for a total of \$338,790.85, part payment for Contract No. 00-41-1051, for clinical equipment and biomedical equipment maintenance program for Cook County Hospital, for the month of October 2001 (897-442 Account). (See Comm. No. 246697). Purchase Order No. 111686, approved by County Board June 20, 2000.
- 246912 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,410.00, part payment for Contract No. 00-51-13, for inspection and repair of boiler controls for Cook County Hospital, for the month of August 2001 (897-449 Account). (See Comm. No. 245407). Purchase Order No. 110897, approved by County Board January 20, 2000.
- 246914 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,410.00, part payment for Contract No. 00-51-13, for inspection and repair of boiler controls for Cook County Hospital, for the month of September 2001 (897-449 Account). (See Comm. No. 246912). Purchase Order No. 110897, approved by County Board January 20, 2000.
- 246916 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$25,200.00, part payment for Contract No. 01-43-699, for radiation therapy services for Cook County Hospital, on various dates (897-278 Account). Purchase Order No. 113634, approved by County Board December 19, 2000.

- 246918 THE FOSTER GROUP, Chicago, Illinois, submitting invoice totaling \$366,744.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of September 2001 (897-260 Account). (See Comm. No. 246158). Purchase Order No. 110881, approved by County Board November 23, 1999.
- 246919 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$126,054.86, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of August 16-31, 2001 (897-368 Account). (See Comm. No. 246277). Purchase Order No. 110148, approved by County Board November 21, 2000.
- 246920 TRAVEL CLEANING SERVICE, Chicago, Illinois, submitting two (2) invoices totaling \$11,108.00, part payment for Contract No. 00-53-839, for janitorial services for the Cottage Grove and Ford Heights Health Centers for the Ambulatory and Community Health Network of Cook County, for the months of July and August 2001 (893-235 Account). (See Comm. No. 246164). Purchase Order No. 116340, approved by County Board October 17, 2000.
- 246921 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$31,050.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the month of July 2001 (897-449 Account). (See Comm. No. 246041). Purchase Order No. 111940, approved by County Board November 23, 1999.
- 246922 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$81,886.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of September 1-15, 2001 (897-368 Account). (See Comm. No. 246919). Purchase Order No. 110148, approved by County Board November 21, 2000.
- 246925 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$95,795.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 246685). Purchase Order No. 112857, approved by County Board January 23, 2001.
- 246926 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$66,686.11, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 246640). Purchase Order No. 111935, approved by County Board June 16, 1998.
- 246928 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$32,066.00, part payment for Contract No. 99-15-127H, for surgical and examination gloves for Cook County Hospital (897-362 Account). (See Comm. No. 246313). Purchase Order No. 110202, approved by County Board September 9, 1999.
- 246929 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$20,572.58, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 244591). Purchase Order No. 110978, approved by County Board June 2, 1998.

- 246930 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,208.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Cook County Hospital, for the month of September 2001 (897-449 Account). (See Comm. No. 246315). Purchase Order No. 110859, approved by County Board September 19, 2000.
- 246931 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,648.88, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 246294). Purchase Order No. 111394, approved by County Board January 20, 2000.
- 246932 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$17,868.00, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246679). Purchase Order No. 116080, approved by County Board April 4, 2001.
- 246933 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$20,894.66, part payment for Contract No. 98-53-592, for telephone supplies for Cook County Hospital (897-220 Account). (See Comm. No. 242566). Purchase Order No. 110975, approved by County Board September 1, 1998.
- 246934 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$94,379.84, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the months of August and September 2001 (891-272 Account). (See Comm. No. 245224). Purchase Order No. 115566, approved by County Board April 17, 2001.
- 246935 QUEST DIAGNOSTICS, INC., Wood Dale, Illinois, submitting invoice totaling \$174,936.14, part payment for Contract No. 98-73-1088, for reference laboratory testing services for inpatient care for Cook County Hospital, for the months of December 2000 through July 2001 (897-278 Account). (See Comm. No. 243411). Purchase Order No. 113440, approved by County Board January 7, 1999.
- 246936 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$110,032.00, part payment for Contract No. 98-15-676H Rebid, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 246012). Purchase Order No. 110530, approved by County Board November 5, 1998.
- 246937 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$39,642.61, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246149). Purchase Order No. 116107, approved by County Board June 19, 2001.
- 246940 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$76,777.78, part payment for Contract No. 98-53-1166, for parking management services for Cook County Hospital, for the month of September 2001 (897-235 Account). (See Comm. No. 245957). Purchase Order No. 111937, approved by County Board October 20, 1998.

- 246942 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$76,777.78, part payment for Contract No. 98-53-1166, for parking management services for Cook County Hospital, for the month of October 2001 (897-235 Account). (See Comm. No. 246940). Purchase Order No. 111937, approved by County Board October 20, 1998.
- 246947 JOHNSON PIPE AND SUPPLY COMPANY, Milwaukee, Wisconsin, submitting invoice totaling \$11,452.69, part payment for Contract No. 00-51-1087, for steamfitter pipes and valves for Cook County Hospital (897-333 Account). Purchase Order No. 111607, approved by County Board October 17, 2000.
- 246948 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$80,588.00, part payment for Contract No. 98-53-592, for telephone supplies for Cook County Hospital (897-220 Account). (See Comm. No. 242566). Purchase Order No. 110975, approved by County Board September 1, 1998.
- 246949 BECKMAN COULTER, INC., Palatine, Illinois, submitting two (2) invoices totaling \$16,430.27, part payment for Contract No. 99-45-395, for reagents, controls, calibrators and consumable supplies for Cook County Hospital (897-365 Account). (See Comm. No. 245393). Purchase Order No. 113577, approved by County Board January 7, 1999.
- 246950 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$15,277.76, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital for Cook County Hospital, for the month of October 2001 (897-190 Account). (See Comm. No. 246698). Purchase Order No. 112232, approved by County Board October 17, 2000.
- 246951 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$28,000.00, part payment for Contract No. 00-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). (See Comm. No. 246273). Purchase Order No. 111214, approved by County Board November 21, 2000.
- 246953 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$50,511.43, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246671). Purchase Order No. 112359, approved by County Board January 4, 2001.
- 246954 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$42,162.56, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246953). Purchase Order No. 112359, approved by County Board January 4, 2001.
- 246958 MIRACLE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$100,838.85, part payment for Contract No. 01-15-110H, for printing of hospital forms for Cook County Hospital (897-240 Account). Purchase Order No. 116074, approved by County Board June 19, 2001.
- 246960 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting two (2) invoices totaling \$211,200.00, part payment for Contract No. 01-15-180H, for consumables and supplies for vendor provided blood glucose monitors for Cook County Hospital (897-360 Account). Purchase Order No. 117111, approved by County Board June 19, 2001.

- 246963 ROBIN'S FOOD DISTRIBUTION, INC., Chicago, Illinois, submitting invoice totaling \$11,600.15, part payment for Contract No. 01-54-372, for frozen foods for Cook County Hospital (897-310 Account). Purchase Order No. 114279, approved by County Board May 15, 2001.
- 247023 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$24,450.00, part payment for Contract No. 98-15-676H Rebid, for infusion pump administration sets for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 116056, approved by County Board November 5, 1998.
- 247026 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,900.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 113502, approved by County Board February 6, 2001.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 246797 LILLIE M. BOATRIGHT, in the course of her employment as a Court Clerk for the Clerk of the Circuit Court sustained accidental injuries on February 27, 1991 and April 7, 1992. The February 27, 1991 accident occurred when the Petitioner fell on a wet floor. The April 7, 1992 accident occurred when the Petitioner was removing a box of files from an overhead shelf, and as a result of the accidents she injured her back (herniated lumbar discs requiring multiple surgeries with repeated fusions at L3-4-5 & S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 91-WC-17008 and 92-WC-25050 in the amount of \$105,000.00 and recommends its payment. (Finance Subcommittee August 14, 2001). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak, Ltd.
- 246804 ARTHUR BONAREK, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on December 16, 1999. The accident occurred when the Petitioner's chair became entangled in wires causing him to fall from his chair, and as a result he injured his back (lumbosacral sprain with sciatica). On July 5, 2001, the Arbitrator entered a decision awarding the Petitioner \$47,505.47. The total due is \$47,505.47, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 00-WC-10966 in the amount of \$47,505.47 and recommends its payment. (Finance Subcommittee September 25, 2001). Attorney: David Barrish, Law Firm of Lambert, Ryan & Schneider.

- 246805 DENNIS MANNING, in the course of his employment as a Sheriff's Custodian sustained accidental injuries on December 30, 1999. The accident occurred when the Petitioner was lifting an 80 pound bag of salt, and as a result he injured his back (annular tear at L5-S1, disc protrusion at L5-S1/isthmic spondylolisthesis/epidural injection at L5-S1/nerve block at L5-S1). On June 15, 2001 the Arbitrator entered a decision awarding the Petitioner \$11,916.62. The total due is \$11,916.62, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 00-WC-64657 in the amount of \$11,916.62 and recommends its payment. (Finance Subcommittee September 25, 2001). Attorney: Charles Haskins, Law Firm of Cullen, Haskins, Nicholson and Menchetti.
- 246806 NANCY REIFF, in the course of her employment as a Children's Attendant at the Juvenile Temporary Detention Center sustained accidental injuries on April 6, 1999. The accident occurred when the Petitioner was shoved from behind by an inmate, and as a result she injured her back (multiple level bulging discs). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-33142 in the amount of \$20,341.25 and recommends its payment. (Finance Subcommittee August 14, 2001). Attorney: Edwin Reyes, Law Firm of Briskman & Briskman.
- 246807 DIANE M. SCHLAMADINGER, in the course of her employment as an Investigator with the State's Attorney's Office sustained accidental injuries on February 17, 1998. The accident occurred when the Petitioner's vehicle was struck by a truck, and as a result she injured her lower back (disc herniation at L5-S1 with encroachment on the right S1 nerve root). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-24428 in the amount of \$17,595.00 and recommends its payment. (Finance Subcommittee July 19, 2001). Attorney: Antonio M. Romanucci, Law Firm of Romanucci & Blandin.

SUBROGATION RECOVERIES

- 246877 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,441.71. Claim No. 280-95-8288, Adult Probation Department.
- Responsible Party: Nicole Jager, 19312 Schoolhouse Road, Mokena, Illinois 60448
- Damage to: Adult Probation Department Vehicle
- Our Driver: Curtis L. Blaydes, Unit #M95005
- Date of Accident: August 18, 1996
- Location: Michigan Avenue at Congress Parkway, Chicago, Illinois (280-444 Account).
- 246878 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$532.08. Claim No. 239-01-8260, Department of Corrections.
- Responsible Party: Fore Transportation (Brian Targos, Driver), 2502 Sigwalt, Rolling Meadows, Illinois 60008
- Damage to: Department of Corrections Vehicle
- Our Driver: Kenneth Jason, Unit #9930
- Date of Accident: January 19, 2001
- Location: 2959 South California Avenue, Chicago, Illinois (211-444 Account).

The Sheriffs Office requests that the recovered amount be credited to Contract No. 00-51-284

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2001 TO PRESENT: \$135,712.33

SUBROGATION RECOVERIES TO BE APPROVED: \$2,973.79

SELF-INSURANCE CLAIM

246884 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$550.00. Claim No. 97003498.

Claimant: Adnan Sheikh, 983 North York Road, Elmhurst, Illinois
60126

Claimant's Vehicle: 1996 Nissan

Our Driver: Dolph McCall (Highway Department Mower)

Date of Accident: May 3, 2001

Location: Eastbound Grand Avenue at Mount Prospect Road,
Northlake, Illinois

Claimant's vehicle was traveling eastbound on Grand Avenue at Mount Prospect Road in Northlake. Claimant's vehicle was struck by a piece of metal which was ejected from a Highway Department mower, damaging the left quarter panel (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 TO PRESENT:	\$91,836.54
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SELF-INSURANCE CLAIM TO BE APPROVED:	\$550.00
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PROPOSED SETTLEMENT LETTERS

246789 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Jones v. Cook County, et al., Case No. 99-L-13161. This matter arises from allegations of civil rights violations at the Cook County Department of Corrections, which occurred on November 21, 1998. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Andra Jones. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

246790 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$250,000.00 for the release and settlement of suit regarding Gwendolyn Hogan, et al. v. Walter Luke, Case No. 99-C-6087. This matter arises from allegations of civil rights violations involving a correctional officer during an incident which occurred on August 14, 1999. The matter has been settled for the sum of \$250,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of August 7, 2001. State's Attorney recommends payment of \$250,000.00, made payable to Gwendolyn Hogan and Richard Hogan and their attorney, Standish Willis. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.

- 246791 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$340,000.00 for the release and settlement of suit regarding Elizabeth Bradley and Dorothy N. Christian, Administrators of the Estate of Robert Curtis Bradley, deceased v. Cook County, a municipal corporation, d/b/a Cermak Health Services of Cook County, Case No. 97-L-16655. We have settled this alleged medical negligence case for the sum of \$340,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 12, 2001. State's Attorney recommends payment of \$340,000.00, made payable to Elizabeth Bradley and Dorothy N. Christian and the Law Office of Stephen M. Connolly. Please forward the check to Kathleen M. Burke, Assistant State's Attorney, for transmittal.
- 246819 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Walter Odom v. Sheriff of Cook County and the County of Cook, Case No. 01-C-767. This case involves an incident that arose during the incarceration of the plaintiff at the Cook County Department of Corrections in 2001. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Walter Odom. Please forward the check to Maureen D. Yamashiro, Assistant State's Attorney, for transmittal.
- 246890 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$20,000.00 for the release and settlement of suit regarding McCoy v. Solideo, et al., Case No. 00-C-7291. This matter arises from allegations of civil rights violations, which occurred between October 6, 1999 and October 7, 1999. The matter has been settled for the sum of \$20,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 18, 2001. State's Attorney recommends payment of \$20,000.00, made payable to Julius McCoy and Levin & Perconti, his attorneys. Please forward the check to Patrick S. Smith, Assistant State's Attorney, for transmittal.
- 246893 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Baker v. Edwards, et al., Case No. 99-C-3908. This matter arises from allegations of civil rights violations, at the Cook County Department of Corrections, which occurred between August 31, 1997 and April 28, 1998. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Jacques Baker. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.
- 246896 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$9,500.00 for the release and settlement of suit regarding Pharr v. Rhodes, Case No. 00-C-7495. This matter involves an alleged civil rights violation at the Cook County Department of Corrections, which occurred on July 18, 2000. The matter has been settled for the sum of \$9,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$9,500.00, made payable to Dayton Pharr and his attorney, Gregory Kulis. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.

- 246898 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$60,000.00 for the release and settlement of suit regarding Minuskin v. Pucinski, Office of the Clerk of the Circuit Court, et al., Case No. 00-CH-15096. This matter arises from a claim by Ann Minuskin, who claimed that she was wrongfully discharged from her employment in the Child Support Division of the Court Clerk's Office. This matter has been settled for the sum of \$60,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of October 9, 2001. State's Attorney recommends payment of \$60,000.00, made payable to Ann Minuskin and her attorney, Adrian Vuckovich. Please forward the check to Donald R. Hallsten, Jr., Assistant State's Attorney, for transmittal.
- 246961 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$250,000.00 for the release and settlement of suit regarding Madeline Wellner v. County of Cook, Case No. 00-L-3666. We have settled this alleged medical negligence case for the sum of \$250,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 18, 2001. State's Attorney recommends payment of \$250,000.00, made payable to Madeline Wellner and her attorney, Jerome Mirza and Associates. Please forward the check to Paul Tsukuno, Assistant State's Attorney, for transmittal.
- 247027 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$25,000.00 for the release and settlement of suit regarding LaFine v. County of Cook, et al., Case Nos. 98-C-195 (United States District Court) and 01-2914 (United States Court of Appeals). This matter has been brought by plaintiff Linda LaFine under the Civil Rights Act, Title 42 Section 1983, and arises out of the prosecution of her child support case in 1993 and 1994. This matter has been settled for the sum of \$25,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of October 9, 2001. State's Attorney recommends payment of \$25,000.00, made payable to Linda LaFine and her attorney, Randall D. Schmidt, Esq. Please forward the check to Paul A. Castiglione, Assistant State's Attorney, Complex Litigation Division, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 246976 KIRKOR KARACHORLU, M.D., Chicago, Illinois, submitting invoice totaling \$12.00, for medical services rendered from February 27-28, 2001 to patient/arrestee, Undray Wilks. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16.50, minus \$4.50 in unrelated charges = \$12.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 246979 ISSAN HEALTH CARE, Hinsdale, Illinois, submitting invoice totaling \$120.00, for medical services rendered from December 20-21, 2000 to patient/arrestee, Leedale Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$370.00, minus \$250.00 in unrelated charges = \$120.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246982 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$195.00, for medical services rendered on November 26, 2000 to patient/arrestee, Andrew Richardson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246983 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered on March 2, 2001 to patient/arrestee, William Kirby. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246984 RADIOLOGICAL PHYSICIANS, LTD., Bedford Park, Illinois, submitting invoice totaling \$83.00, for medical services rendered on May 25, 2000 to patient/arrestee, Douglas James. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246985 PAUL A. JONES, M.D., LTD., Hazel Crest, Illinois, submitting invoice totaling \$70.00, for medical services rendered from May 23-25, 2000 to patient/arrestee, Douglas James. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$415.00, minus \$345.00 in unrelated charges = \$70.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246986 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$275.00, for medical services rendered on February 3, 2001 to patient/arrestee, Jeanette Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 246988 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$88.00, for medical services rendered on January 23, 2001 to patient/arrestee, Earl Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$98.00, minus \$10.00 in unrelated charges = \$88.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246990 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$872.64, for medical services rendered on July 26, 2000 to patient/arrestee, Jesus Gomez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,090.80, less discount of \$218.16 = \$872.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246991 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$103.68, for medical services rendered from July 19-26, 2000 to patient/arrestee, Jesus Gomez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$259.20, minus \$129.60 in unrelated charges, less discount of \$25.92 = \$103.68 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246992 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$10.00, for medical services rendered on January 24, 2001 to patient/arrestee, Earl Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246994 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$572.00, for medical services rendered on July 21, 2000 to patient/arrestee, Jesus Gomez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$715.00, less discount of \$143.00 = \$572.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246996 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,144.00, for medical services rendered on July 25, 2000 to patient/arrestee, Jesus Gomez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,430.00, less discount of \$286.00 = \$1,144.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 246997 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$76.80, for medical services rendered from July 19-21, 2000 to patient/arrestee, Jesus Gomez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$288.00, minus \$192.00 in unrelated charges, less discount of \$19.20 = \$76.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246998 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$46,962.34, for medical services rendered from July 19-27, 2000 to patient/arrestee, Jesus Gomez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$133,137.33, minus \$64,075.07 in unrelated charges, less discount of \$22,099.92 = \$46,962.34 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247000 RIMMA POLOTSKAYA, M.D., Wilmette, Illinois, submitting invoice totaling \$530.00, for medical services rendered from June 18-22, 2000 to patient/arrestee, Cossandra Cheriff. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$975.00, minus \$445.00 in unrelated charges = \$530.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247001 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$84.00, for medical services rendered on February 2, 2001 to patient/arrestee, Jeanette Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247002 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$60.00, for medical services rendered on February 3, 2001 to patient/arrestee, Jeanette Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247003 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on February 2, 2001 to patient/arrestee, Jeanette Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 247004 IMMC RADIOLOGISTS, S.C., Chicago, Illinois, submitting invoice totaling \$61.20, for medical services rendered from February 15-19, 2001 to patient/arrestee, Wakeem Bruzon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$142.00, minus \$74.00 in unrelated charges, less discount of \$6.80 = \$61.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247005 ISSAN HEALTH CARE, Hinsdale, Illinois, submitting invoice totaling \$630.00, for medical services rendered from May 5-8, 2000 to patient/arrestee, King Bell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247006 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on March 15, 2001 to patient/arrestee, Juan Xique. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247007 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$82.00, for medical services rendered from March 15-16, 2001 to patient/arrestee, Juan Xique. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247008 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$100.00, for medical services rendered on March 16, 2001 to patient/arrestee, Juan Xique. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247009 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$38.00, for medical services rendered on March 18, 2001 to patient/arrestee, Juan Xique. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 247010 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$340.00, for medical services rendered on March 18, 2001 to patient/arrestee, Juan Xique. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

247011 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$329.00, for medical services rendered on March 19, 2001 to patient/arrestee, Juan Xique. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$2,008,082.96	\$141,246.83
UNDOCUMENTED	\$15,448.45	\$0.00
UNRELATED	\$758,536.48	\$65,525.17
DISCOUNT	\$200,182.41	\$22,799.00
AMOUNT PAYABLE	\$1,033,915.62	\$52,922.66

TRANSFERS OF FUNDS

246855 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$70,671.28, part payment to reimburse the Department of Facilities Management for overtime salaries of various tradesmen (carpenter foremen, carpenters, electrician foremen, electricians, laborers, painter foremen, painters, pre-apprentices, plumber foremen, plumbers, refrigeration, tinsmith foremen and tinsmiths) working on the Maywood Children's Center and Courtroom Project, for the payroll period of June 21 through August 25, 2001. Transfer from 12000 Bond Issue. Transfer to 200-120 Account.

246856 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$106,099.21, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections, for the payroll period of December 2, 2000 through August 25, 2001. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

246857 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$642,009.83, part payment to reimburse the Department of Facilities Management for salaries of various tradesmen (carpenters, electricians and painters) working on various renovation and relocation projects throughout the County Building, for the payroll period of December 4, 2000 through August 25, 2001. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.

246885 DEPARTMENT OF FACILITIES MANAGEMENT, submitting invoice for transfer of funds totaling \$33,072.62, to reimburse the Department of Facilities Management for salaries of tradesmen (electricians, carpenters, painters and plasterers) for construction work completed for Oak Forest Hospital of Cook County. Transfer from 898-110 Account. Transfer to 200-120 Account.

246946 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$93,327.34, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from October 5-18, 2001.

- 246956 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of October 4-17, 2001.
- 246957 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of October 4-17, 2001.
- 246959 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of October 4-17, 2001.

- 245573 OFFICE OF THE COUNTY TREASURER by Michael J. Shine, Chief Deputy Treasurer, transmitting a Communication:

requesting authorization for the Purchasing Agent to enter into a contract with **ASTON GROUP**, Chicago, Illinois, to provide Microsoft Great Plains e-Enterprise General Ledger Accounting Software.

The office prepared and distributed a Request for Proposal (RFP) for General Ledger Accounting Software in May 2001. Six potential vendors received a copy of the RFP. The following four (4) responses were received:

1. Epicor Software Corporation
2. Aston Group (Navision)
3. Aston Group (Microsoft Great Plains)
4. Mitchell Humphrey

The office evaluated the responses based on various criteria. The criteria included, but was not limited to:

- Can the system accommodate additional detailed account information?
- Does the system provide an audit trail for all transactions?
- Is your company certified as a Minority-owned Business Enterprise (MBE) or Woman-owned Business Enterprise (WBE)?
- Does the system provide security for posting, viewing, and reporting?
- Provide the ability to drill down to transaction source?
- Environmentally and strategically compatible with the Treasurer's Office current technical environment?
- Ability to interface with other financial systems?

Based on the results of the office's evaluation, Aston Group (Microsoft Great Plains) ranked higher than the other firms responding.

Estimated Fiscal Impact: \$323,000.00. Contract period: September 1, 2001 through August 31, 2002. (717/060-579 Account). Requisition No. 10600084.

*** Referred to the Committee on Finance August 9, 2001**

**** The Treasurer's Office has requested that the proposed contract with Aston Group be received and filed.**

* The next regularly scheduled meeting is presently set for Tuesday, November 6, 2001.